

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Collier, Roland O

Case Number: 06 B 02642

Judge: Hollis, Pamela S

Filed: 3/16/06

Printed: 11/27/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 15, 2007

Confirmed: June 5, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,901.72	
Secured:		11,935.27
Unsecured:		0.00
Priority:		0.00
Administrative:		319.96
Trustee Fee:		646.49
Other Funds:		0.00
Totals:	12,901.72	12,901.72

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	1,500.00	319.96
2. Ameriquet Mortgage Company	Secured	20,258.10	11,870.62
3. City Of Chicago	Secured	453.21	64.65
4. Ameriquet Mortgage Company	Secured	13,254.14	0.00
5. City Of Chicago Dept Of Revenue	Unsecured	189.00	0.00
6. Asset Acceptance	Unsecured	128.86	0.00
7. ACC Consumer Finance	Unsecured	1,702.92	0.00
8. Silverleaf Resorts Inc	Secured		No Claim Filed
9. Rogers Pontiac	Unsecured		No Claim Filed
10. Silverleaf Resorts Inc	Unsecured		No Claim Filed
		<u>\$ 37,486.23</u>	<u>\$ 12,255.23</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5%	312.11
4.8%	201.81
5.4%	132.57
	<u>\$ 646.49</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


